

# Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	Friends of John Brady			
Account Number:	*****	Date	e of this Report:	10/08/2008
Reporting Period Start:	01/01/2008	Rep	orting Period End:	10/04/2008
Office:	Insurance Commissioner - Sta	atewide		
Check the box that applies to	this report:			
Primary Election General Election Other Election Special Election  — Final Organization Closing: Amendment:	8-DAY 30-DAY 8-DAY X 30-DAY 8-DAY 30-DAY 8-DAY 30-DAY  YEAR END  YES YES		Closing Date:	
	included in this Financial Report pack on process in the State of Delaware. I un on provided on this report.			
TREASURER SIGNATURE			DATE	

DATE

CANDIDATE SIGNATURE



# STATEMENT OF ACCOUNT BALANCE

Ac	count Number:	*****	Reporting Period:	01/01/2008 FROM	10/04/2008 TO
1.	BEGINNING BALAN	NCE (Ending Balance from	n last reporting period)	_	\$6.97
2.	RECEIPTS:				
	A. SCHEDULE A - T	OTAL RECEIPTS		_	\$67,781.00
	B. SCHEDULE C-1 -	TOTAL IN-KIND RECEI	PTS	_	\$250.00
	C. SCHEDULE D-1 -	TOTAL LOANS RECEIV	ED	_	\$0.00
	D. SCHEDULE E - T	OTAL EXPENSE REIMBU	URSEMENTS RECEIVED	_	\$0.00
	E. SUBTOTAL (Total	of A,B,C,D)		_	\$68,031.00
3.	EXPENDITURES:				
	F. SCHEDULE B - TO	OTAL EXPENDITURES		_	\$61,311.60
	G. SCHEDULE C-2 -	TOTAL IN-KIND EXPEN	NDITURES	_	\$0.00
	H. SCHEDULE D-2 -	TOTAL LOAN PAYMEN	TS	_	\$0.00
	I. SCHEDULE E - TO	OTAL EXPENSE REIMBU	URSEMENTS PAID	_	\$0.00
	J. SUBTOTAL (Total	of F,G,H,I)		_	\$61,311.60
4.	ENDING BALANCE	(Beginning Balance plus 2	2E minus 3J)	_	\$6,726.37
5.	VALUE OF NON-CA	SH ASSETS (From Sched	ule F)	_	\$250.00
6.	VALUE OF DISPOSE	ED/TRANSFERRED ASSI	ETS (From Schedule G)	_	\$0.00
7.	VALUE OF LOANS A	AT END OF PERIOD (Loa	an Balance From Schedule D-2)	_	\$0.00
8.	CLOSE OUT BALAN	NCE (Must equal zero if co	ommittee closed)	_	\$6,976.37



## **SCHEDULE A - TOTAL RECEIPTS**

Account Number:	*****	Reporting Period:	01/01/2008	10/04/2008
			FROM	TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

## **RECEIPTS IN EXCESS OF \$100:**

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/21/2008	Carol Ann Bodine	21 Wedgefield Blvd Ocean View DE	\$1,200.00	\$100.00
01/21/2008	Lauretta M Alberti	5 Errett Rd, Bethany Beach DE	\$215.00	\$100.00
01/24/2008	Richard A Zappa	1000 West St, Wilmington DE	\$200.00	\$200.00
01/30/2008	William T Wood Jr	4006 Springfield Lane, WIlmington DE	\$300.00	\$200.00
02/07/2008	Mary E Casseday	23369 Marine Drive W, Lewes DE	\$250.00	\$100.00
02/07/2008	Avrim Max Topel	943 Sills Mill Rd Kennett Square PA	\$500.00	\$500.00
02/08/2008	Robert Edwin Bodine	21 Wedgefield Blvd, Ocean View DE	\$1,200.00	\$1,200.00
02/08/2008	Diputs, Inc	P.O. Box 466 Rehoboth Beach DE	\$500.00	\$500.00
02/13/2008	Joseph A Hurley	1215 King Street, Wilmington DE 19801	\$1,200.00	\$1,200.00
03/11/2008	Andrew Strine	1207 Delaware Ave	\$200.00	\$200.00
03/12/2008	Ruth E. Crystal	287 Pond Road, Millsboro DE	\$300.00	\$200.00
03/13/2008	Friends of Pam Thornburg	176 Cardinal Hills Pkwy Dover DE	\$600.00	\$600.00
03/17/2008	Millman's Appliance	18920 Coastal Highway	\$250.00	\$250.00
03/19/2008	Frederick Cottrell III	604 Wynyard Rd Wilmington DE	\$250.00	\$250.00
03/20/2008	Thomas H Draper	One the Square, Milton DE	\$600.00	\$600.00
03/24/2008	ABC Merit Shop PAC	240 S Dupont HWY Suite 300 New Castle DE	\$1,200.00	\$1,200.00

03/28/2008	Michael Fannin	8249 Brick Granary Rd, Lincoln DE	\$500.00	\$500.00
03/31/2008	LAW PAC of Delaware	913 Market Street Suite 315, Wilmington DE	\$1,200.00	\$1,200.00
04/01/2008	Mary M. Spicer	P.O. Box 611, Lewes DE	\$600.00	\$250.00
04/02/2008	Thomas P. Sweeney	2000 N Bancroft Pkwy Wilmington DE	\$250.00	\$250.00
04/03/2008	Laird Stabler & Associates	P.O. Box 523 Montchanin DE 19710	\$450.00	\$100.00
04/03/2008	Anthony G Flynn	108 School Rd Wilmington DE	\$300.00	\$300.00
04/03/2008	Lisa A Schmidt	1105 Westover Rd Wilmington DE 19807	\$250.00	\$250.00
04/04/2008	William H. Vernon	19534 B Miller Rd Rehoboth Beach	\$200.00	\$200.00
04/08/2008	Buchanan Ingersoll & Rooney	301 Grant St, Pittsburg PA	\$500.00	\$500.00
04/12/2008	Richard L Babson	330 Beacon ST, Suite 161 Boston MA	\$500.00	\$500.00
04/12/2008	Leonard R Olds	2284 Temple Hills Dr, Laguna Beach CA	\$250.00	\$250.00
04/17/2008	Terry A Strine	1207 Delaware Ave, Wilmington DE	\$200.00	\$200.00
04/21/2008	Alan B Levin	P.O. Box 320, Montchanin, DE 19710	\$500.00	\$500.00
04/23/2008	Katherine A Thomas	26349 Jennifer Lee Dr, Millsboro DE	\$1,000.00	\$1,000.00
04/27/2008	Friends of Rich Abbott	5632 Kennett Pike, Centerville, DE 19807	\$500.00	\$500.00
03/28/2008	Ronald Bodine	21 Wedgefield Blvd, Ocean View, DE 19970	\$780.00	\$30.00
08/24/2008	Ronald Bodine	21 Wedgefield Blvd, Ocean View, DE 19970	\$780.00	\$750.00
07/13/2008	Carol Ann Bodine	21 Wedgefield Blvd, Ocean View, DE 19970	\$1,200.00	\$1,100.00
07/21/2008	J. C. Boggs	405 South Union St, Alexndria, VA 22314	\$250.00	\$250.00
07/28/2008	Brighton Hotels, LLC	34 Wilmington Avenue, Rehoboth Beach, DE 19971	\$1,000.00	\$1,000.00
08/17/2008	Thomas Byrne	2503 West Cedar Avenue, Lewes, DE 19958	\$200.00	\$100.00
10/03/2008	Thomas Byrne	2503 West Cedar Avenue, Lewes, DE 19958	\$200.00	\$100.00
09/09/2008	Mark Carlson	1532 Alley Corner Road, Clayton, DE 19938	\$300.00	\$300.00
08/29/2008	CEMCO, Inc.	P.O. Box 493, Rehoboth Beach, DE 19971	\$500.00	\$500.00
08/17/2008	Lauretta M. Alberti	5 Errett Rd, Bethany Beach DE 19930	\$215.00	\$100.00
08/17/2008	Mary E. Casseday	23369 Marine Drive W, Lewes DE 19958	\$250.00	\$100.00
06/24/2008	Committee to Elect Miro	59 Boyds Valley Drive, Newark, De 19711	\$400.00	\$400.00
07/04/2008	Committee to Elect Nick Manolakos	P.O. Box 1104, Hockessin, DE 19707	\$200.00	\$200.00
08/17/2008	Thomas J. Cooper	16916 Ketch Court, Wolfe Runne, Lewes, DE 19958	\$150.00	\$150.00

05/21/2008	Lammot Copeland, Jr.	100 Rogers Road, Wilmington, DE 19801	\$1,200.00	\$1,200.00
05/29/2008	Deborah L. Copeland	3003 Kennett Pike, Wilmington, DE 19807	\$1,200.00	\$1,200.00
06/02/2008	Charles Copeland	8 Sunnyside Road, Wilmington, DE 19807	\$1,200.00	\$1,200.00
08/17/2008	Ruth Crystal	287 Pond Road, Millsboro DE 19966	\$300.00	\$100.00
09/26/2008	John P. Deckers, P.A.	800 N. King Street, Ste 303, Wilmington, DE 19801	\$250.00	\$250.00
09/19/2008	Delaware Liberty Fund	601-B W. 18th Street, Wilmington, De 19802	\$250.00	\$250.00
06/04/2008	DENPAC	200 Continental Drive, Ste 111, Newark, DE 19713	\$200.00	\$200.00
05/12/2008	Eastern Sussex Republican Club	P.O. Box 388, Georgetown, DE 19947	\$1,200.00	\$600.00
09/22/2008	Eastern Sussex Republican Club	P.O. Box 388, Georgetown, DE 19947	\$1,200.00	\$600.00
09/12/2008	Jesse Ehrenfeld	9 W. Broadway, Ste 215, Boston, MA 02127	\$1,200.00	\$1,200.00
06/30/2008	Ben Ewing	6935 Federalsburg Road, Bridgeville, DE 19933	\$300.00	\$300.00
09/01/2008	Scott L. Fitzgerald	18145 Johnson Road, Lincoln, De 19960	\$250.00	\$250.00
09/10/2008	Friends to Re-Elect V. George Carey	P.O. Box 11, Lincoln, De 19960	\$600.00	\$600.00
07/24/2008	Friends of Tom Wagner	141 Hazel Road, Dover, De 19901	\$1,200.00	\$1,200.00
08/16/2008	Friends to Elect Joe Booth	Georgetown, DE 19947	\$150.00	\$150.00
06/17/2008	Alexander W. Funk	300 Drake Drive, Middletown, DE 19709	\$600.00	\$600.00
09/23/2008	Barry Guerke	400 Quail Run, Wyoming, DE 19934	\$250.00	\$250.00
05/26/2008	Robert Van Arsdale Harra, Jr.	34 Hill Road	\$300.00	\$300.00
09/11/2008	Henry Topel & Co.	Wilmington, DE 19806	\$200.00	\$200.00
08/24/2008	Brice Patrick Howard	30782 Molly B. Road, Lewes, DE 19958	\$150.00	\$150.00
04/27/2008	Hudson Campaign Committee	1022 Oriente Avenue, Wilmington, DE 19807	\$215.00	\$80.00
06/07/2008	Hudson Campaign Committee	1022 Oriente Avenue, Wilmington, DE 19807	\$215.00	\$100.00
08/19/2008	Hudson Campaign Committee	1022 Oriente Avenue, Wilmington, DE 19807	\$215.00	\$35.00
08/17/2008	Susan Hudson, Jr.	P.O. Box 553, Georgetown, DE 19947	\$250.00	\$250.00
08/17/2008	Laird Stabler & Associates	P.O. Box 523, Montchanin, DE 19710	\$450.00	\$250.00
06/27/2008	David Lampo	1000 Massachusetts Avenue, NW	\$200.00	\$200.00
08/17/2008	John Lattomus, Jr.	9 Patterson Drive, Patterson Place, Georgetown, DE 19947	\$150.00	\$150.00
04/16/2008	Elizabeth Lavelle	507 Country Club Drive, Wilmington, De 19803	\$200.00	\$100.00
06/21/2008	Elizabeth Lavelle	507 Country Club Drive, Wilmington, De 19803	\$200.00	\$100.00

07/01/2008	Chrys Lemon	1155 15th St NW, #1101, Washington, DC 20005	\$200.00	\$200.00
08/28/2008	William P. Mahon	503 Rochelle Avenue, Wilmington, De 19804	\$300.00	\$300.00
09/13/2008	Glen Mandalas	425 W. Carnoustie Road, Dover, DE 19904	\$150.00	\$150.00
06/23/2008	David Marvin	8 Carriage Road, Greenville, De 19807	\$1,200.00	\$1,200.00
06/28/2008	Craig A. Max, IV, CPA	1150 K St, NW, Ste 1402, Washington, DC 20005	\$250.00	\$250.00
09/01/2008	Michael Meoli	7 Johnson Branch Ct., Rehoboth Beach, DE 19971	\$200.00	\$200.00
07/01/2008	Justin Meyer	1626 Massachusetts Ave. SE, Washington, DC 20003	\$150.00	\$150.00
10/03/2008	Susan Monroe	115 Monroe Avenue, Lewes, DE 19958	\$200.00	\$200.00
07/15/2008	Eric G. Mooney, P.A.	11 S. Race Street, Georgetown, DE 19947	\$1,000.00	\$500.00
09/15/2008	Eric G. Mooney, P.A.	11 S. Race Street, Georgetown, DE 19947	\$1,000.00	\$500.00
09/13/2008	Kelly L. Moore	1305 Milldam Road, Towson, MD 21286	\$1,200.00	\$1,200.00
09/12/2008	Craig A. Moore	1305 Milldam Road, Towson, MD 21286	\$1,200.00	\$1,200.00
05/07/2008	National Comunications, Inc.	Wilmington, DE	\$500.00	\$500.00
06/23/2008	Katharine M. Nicodemus, Psy.D.	4011 Springfield Lane, Greenville, De 19807	\$200.00	\$200.00
09/15/2008	Optometry Eye PAC	4707 Weatherhill Drive, Wilmington, DE 19808	\$1,000.00	\$1,000.00
06/30/2008	Outtens Campaign	206 Delaware Avenue, Harrington, DE 19952	\$400.00	\$400.00
05/22/2008	Gary Reichrath	309 Parson Thorne Apts, Milford, DE 19963	\$350.00	\$50.00
06/18/2008	Gary Reichrath	309 Parson Thorne Apts, Milford, DE 19963	\$350.00	\$200.00
07/15/2008	Gary Reichrath	309 Parson Thorne Apts, Milford, DE 19963	\$350.00	\$100.00
04/01/2008	Anne Reigle	208 Grouse Trail, Wyoming, DE 19934	\$125.00	\$100.00
07/12/2008	Anne Reigle	208 Grouse Trail, Wyoming, DE 19934	\$125.00	\$25.00
05/21/2008	Republican State Committee of Delaware	3301 Lancaster Pike, Ste 4B, Wilmington, DE 19805	\$2,650.00	\$2,000.00
06/17/2008	Republican State Committee of Delaware	3301 Lancaster Pike, Ste 4B, Wilmington, DE 19805	\$2,650.00	\$650.00
06/02/2008	Battle R. Robinson	104 W. Market St, Georgetown, DE 19947	\$250.00	\$250.00
07/01/2008	Patrick Sammon	2400 16th St. NW Apt 502, Washington, DC 20009	\$250.00	\$250.00
03/24/2008	Ronald Sams	32046 River Road, Millsboro, DE 19966	\$300.00	\$100.00
06/28/2008	Ronald Sams	32046 River Road, Millsboro, DE 19966	\$300.00	\$100.00
08/08/2008	Ronald Sams	32046 River Road, Millsboro, DE 19966	\$300.00	\$100.00
04/25/2008	Christine Sergovic	115 London Circle S., Rehoboth Beach, De 19971	\$1,200.00	\$100.00

08/17/2008	Christine Sergovic	115 London Circle S., Rehoboth Beach, De 19971	\$1,200.00	\$1,100.00
05/22/2008	Henry H. Silliman, Jr.	P.O. Box 3697, Greenville, DE 19807	\$500.00	\$500.00
02/23/2008	Ronald Smith	252 Carnoustie Road, Dover, De 19904	\$200.00	\$100.00
08/17/2008	Ronald Smith	252 Carnoustie Road, Dover, De 19904	\$200.00	\$100.00
08/17/2008	Mary McCann Spicer, MSN	P.O. Box 611, Lewes DE 19958	\$600.00	\$50.00
10/03/2008	Mary McCann Spicer, MSN	P.O. Box 611, Lewes DE 19958	\$600.00	\$300.00
08/01/2008	Sussex County Republican Women's Club	Georgetown, DE 19947	\$1,200.00	\$1,200.00
09/11/2008	M. Patrick Tracy	8412 Tally Ho Road, Lutherville, MD 21093	\$1,200.00	\$1,200.00
09/11/2008	Robin Tracy	8412 Tally Ho Road, Lutherville, MD 21093	\$1,200.00	\$1,200.00
09/17/2008	Robert W. Tunnell, III	34026 Anna's Way, Sutie #1, Long Neck, DE 19966	\$1,200.00	\$1,200.00
03/28/2008	Patrick Vanderslice	28540 Fire Tower Road, Laurel, DE 19956	\$615.00	\$15.00
09/17/2008	Patrick Vanderslice	28540 Fire Tower Road, Laurel, DE 19956	\$615.00	\$600.00
02/15/2008	Daniel Wien	25867 Berry Street, Millsboro, De 19966	\$150.00	\$100.00
08/17/2008	Daniel Wien	25867 Berry Street, Millsboro, De 19966	\$150.00	\$50.00
09/28/2008	Wilmington Police/Fire Pension Task Force	P.O. Box 310, Nassau, DE 19969	\$200.00	\$200.00
10/01/2008	Wilmington Trust Corporation Polical Action Committee	1100 N. Market Street, Rodney Sq N, Wilmington, DE 19890	\$1,000.00	\$1,000.00
03/21/2008	William Wood, Jr.	4006 Springfield Lane, WIlmington DE	\$300.00	\$100.00
05/01/2008	Young, Conaway, Stargatt & Taylor	1000 West Street, 17th Floor, Wilmington, DE 19801	\$600.00	\$600.00
06/25/2008	Dona Zimmerman	15 Pheasants Ridge Road N., Wilmington, DE 19807	\$1,020.00	\$500.00
08/17/2008	Dona Zimmerman	15 Pheasants Ridge Road N., Wilmington, DE 19807	\$1,020.00	\$500.00
08/18/2008	Dona Zimmerman	15 Pheasants Ridge Road N., Wilmington, DE 19807	\$1,020.00	\$20.00
04/27/2008	Laird Stabler & Associates	P.O. Box 523 Montchanin DE 19710	\$450.00	\$100.00
03/28/2008	Lauretta M. Alberti	5 Errett Rd, Bethany Beach DE	\$215.00	\$15.00
03/24/2008	Mary E. Casseday	23369 Marine Drive W, Lewes DE	\$250.00	\$50.00
08/22/2008	Bruce Rogers	P.O. Box 1063, Georgetown, DE 19947	\$250.00	\$250.00
03/24/2008	Ruth Evelyn Cecil	12 N. Washington Avenue, Lewes, DE 19958	\$200.00	\$100.00

03/24/2008	Ruth Evelyn Cecil	12 N. Washington Avenue, Lewes, DE 19958	\$200.00	\$100.00
TOTAL RECEIPTS IN	\$54,470.00			
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$13,311.00
GRAND TOTAL RECI	\$67,781.00			
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				



## **SCHEDULE B - TOTAL EXPENDITURES**

Account Number:	*****	Reporting Period:	01/01/2008	10/04/2008
			FROM	TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

## **EXPENDITURES IN EXCESS OF \$100:**

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
05/06/2008	Sea Esta III	Rt. 1, Dewey Beach, DE	\$213.84	\$213.84
02/08/2008	Roger's Graphics	Rt 113, Georgetown DE	\$131.00	\$131.00
02/09/2008	Robert Bodine	21 Wedgefield Blvd Ocean View DE	\$278.27	\$278.27
02/11/2008	John F. Brady	33117 Perrydale Green, Lewes DE	\$1,071.35	\$1,071.35
02/14/2008	Atlantic Cellular	Rt 1 Coastal Highway Lewes DE	\$500.00	\$500.00
02/25/2008	John F. Brady	33117 Perrydale Green, Lewes DE	\$1,311.35	\$240.00
02/25/2008	My Campaign Store	PO Box 596 Jeffersonville, Indiana	\$1,076.50	\$1,076.50
02/28/2008	Roger's Signs	Lavernia Street, Milton DE	\$750.00	\$750.00
02/28/2008	Friends of the NRA	Lincoln DE	\$330.00	\$330.00
02/29/2008	Georgetown Fire Dept	Georgetown DE	\$120.00	\$120.00
03/03/2008	National Pen	Shelbyville, TN	\$230.45	\$230.45
03/11/2008	Robert Bodine	Ocean View	\$487.53	\$209.26
03/18/2008	Designs by Skip	Maine	\$744.58	\$744.58
03/27/2008	John F. Brady	33117 Perrydale Green, Lewes DE	\$1,896.96	\$585.61
03/28/2008	Casapulas South	Rt 1 Rehoboth Beach DE	\$259.85	\$259.85
04/03/2008	John F. Brady	33117 Perrydale Green, Lewes DE	\$2,895.58	\$998.62

04/03/2008	BPG Office Partners VIII	Nemours Building Orange Street Wilmington DE	\$250.00	\$250.00
04/04/2008	John F. Brady	33117 Perrydale Green, Lewes DE 19958	\$3,844.58	\$949.00
04/04/2008	Verizon Wireless	Baltimore MD	\$746.82	\$746.82
04/08/2008	Queensboro Shirt Company	North Carolina	\$129.98	\$85.78
04/11/2008	John F. Brady	33117 Perrydale Green, Lewes DE	\$4,577.83	\$733.25
04/23/2008	Rogers Sign	Lavernia Street, Milton DE	\$1,500.00	\$750.00
04/23/2008	John F. Brady	33117 Perrydale Green, Lewes DE	\$4,681.94	\$104.11
04/23/2008	Deerhead Hotdogs	3301 Lancester Pike, Wilmington DE	\$323.75	\$323.75
04/24/2008	WBOC	RT 13, Salisbury MD	\$400.00	\$400.00
04/30/2008	Republican State Committee	3301 Lancester Pike, Wilmington DE	\$4,214.00	\$4,214.00
05/08/2008	Rieley Enterprises	Georgetown, Delaware	\$1,100.00	\$1,100.00
05/19/2008	Eric Howard	Rehoboth, Delaware	\$150.00	\$150.00
05/28/2008	Copper Penney Sportswear	Wilmington, Delaware	\$579.00	\$579.00
05/28/2008	JD Sign Company	Harrington, Delaware	\$777.00	\$777.00
05/28/2008	JD Sign Company	Harrington, Delaware	\$1,527.00	\$750.00
05/28/2008	Citi Financial	Columbus, Ohio	\$397.67	\$397.67
05/28/2008	Deerhead Hotdogs	3301 Lancester Pike, Wilmington DE	\$425.00	\$425.00
05/28/2008	Salesianum Open	Wilmington, Delaware	\$500.00	\$500.00
06/03/2008	JD Sign Company	Harrington, Delaware	\$2,527.00	\$1,000.00
06/06/2008	Queensboro Shirt Company	North Carolina	\$269.18	\$139.20
06/06/2008	Susquehanna Polling	Lancaster, PA	\$1,000.00	\$1,000.00
06/06/2008	Verizon Wireless	Baltimore, Maryland	\$922.90	\$176.08
06/06/2008	Rogers Graphics	Georgetown, Delaware	\$225.50	\$225.50
06/06/2008	Rogers Graphics	Georgetown, Delaware	\$264.00	\$38.50
07/03/2008	Brian Kelleher	Wilmington, Delaware	\$450.00	\$450.00
07/03/2008	Ryan Szarian	Wilmington, Delaware	\$450.00	\$450.00
07/03/2008	Dave Tise	Wilmington, Delaware	\$950.00	\$950.00
07/09/2008	Blue Hen Promotions	Dover, Delaware	\$4,721.57	\$4,721.57
07/16/2008	Verizon Wireless	Baltimore, Maryland	\$1,734.90	\$812.00

08/01/2008	Ryan Szarlan	Wilmington, Delaware	\$1,320.15	\$870.15
08/01/2008	Dave Tise	Wilmington, Delaware	\$2,560.85	\$1,610.85
08/11/2008	Paychex	240 Continental Drive, Newark, Delaware	\$143.55	\$143.55
08/22/2008	Exxon	Rt. 13A, Milford, DE	\$135.00	\$135.00
08/22/2008	Ryan Szarlan	Wilmington, Delaware	\$1,774.07	\$453.92
08/28/2008	Rogers Graphics	Georgetown, Delaware	\$1,764.00	\$1,500.00
08/28/2008	Verizon Wireless	Baltimore, Maryland	\$2,615.93	\$881.03
08/29/2008	Paychex	240 Continental Drive, Newark, Delaware	\$1,933.28	\$1,789.73
08/29/2008	Copper Penny Sportswear	Wilmington, Delaware	\$1,146.00	\$567.00
08/29/2008	Rogers Graphics	Georgetown, Delaware	\$2,182.00	\$418.00
08/29/2008	Paychex	240 Continental Drive, Newark, Delaware	\$2,312.55	\$379.27
09/10/2008	Paychex	240 Continental Drive, Newark, Delaware	\$2,410.70	\$98.15
09/15/2008	Cosmic Printing	Millsboro, Delaware	\$388.00	\$388.00
09/15/2008	All Climate Storage	Lewes, Delaware	\$310.00	\$310.00
09/15/2008	Deerhead Hotdogs	3301 Lancester Pike, Wilmington DE	\$850.00	\$425.00
09/16/2008	Delaware Talk Radio	Cave Neck Road, Milton, DE	\$250.00	\$250.00
09/18/2008	Sussex Central High	Georgetown, DE	\$300.00	\$300.00
09/19/2008	JD Sign Company	Harrington, Delaware	\$5,557.00	\$3,030.00
09/22/2008	SP&R	Lancaster, PA	\$3,560.00	\$3,560.00
09/29/2008	National Pen Company	Shelbyville, TN	\$1,103.79	\$873.34
09/29/2008	Sign A Rama	Lewes, Delaware	\$150.00	\$150.00
10/01/2008	All American Publishing	541 Kendall Street, Boise, ID	\$900.00	\$900.00
	TOTAL EXPENDITURES IN EXCESS OF \$100			\$49,970.55
TOTAL EXPENDITU	RES NOT IN EXCESS OF \$100			\$11,341.05
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$61,311.60



## SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number:	*****	Reporting Period:	01/01/2008	10/04/2008
			FROM	ТО

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

## **IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:**

#### (NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
03/01/2008	Atlantic Cellular	Rt 1 Rehoboth Beach DE	message on message board	\$250.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS				
(TOTAL SHOULD ALSO	APPEAR ON PAGE 2, STATEME	NT OF ACCOUNT BALANCE, ITEM 2B)		



## SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number:	*****	Reporting Period:	01/01/2008 FROM	10/04/2008 TO
reporting period, each item must be IN-KIND EXPENDITURE	s listed if the aggregate amount is over \$100 S IN EXCESS OF \$100:	alue in excess of \$100 for the reporting period. NOTE: , even if the individual amounts are not.  LESS ANY PAYMENTS YOU RECEIVED FOR TH	If you pay in-kind expenditures to the same person o	
Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES	IN EXCESS OF \$100			
TOTAL EXPENDITURES	NOT IN EXCESS OF \$100			
GRAND TOTAL EXPEND (TOTAL SHOULD ALSO		NT OF ACCOUNT BALANCE, ITEM 3G)		

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## SCHEDULE D-1 - LOANS RECEIVED

Account Number:	*****	Reporting Period:	01/01/2008 FROM		10/04/2008 TO
All loans in excess of \$50 RECEIV	ZED DURING THIS REPORTING PERIOD S	hould be itemized on this schedule. NOTE: The	se loans must also be listed on Schedule D-2.		
LOANS RECEIVED IN EX	CESS OF \$50:				
Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVE (TOTAL SHOULD ALSO A	ED APPEAR ON PAGE 2, STATEMENT (	OF ACCOUNT BALANCE, ITEM 2C	)		

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## **SCHEDULE D-2 - LOANS**

Reporting Period:

01/01/2008

Account Number:

\*\*\*\*\*

TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)

					FROM		10
all outstanding loans in exce	ess of \$50 must be listed. This includes	des loans from Lending Institutions, Candida	ites Personal Funds and Other Cor	ntributors.			
LOANS IN EXCESS	OF \$50:						
Date Rec'd	Lender	Endorser	Description	Int Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS	S MADE SHOULD ALSO A	PPEAR ON PAGE 2. STATEMENT	F OF ACCT BALANCE. IT	гем зн.			

10/04/2008



## SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number:	*****	Reporting Period:	01/01/20 FROM		10/04/2008 TO
All expense reimbursements receive	ed by you and paid by you must be itemized.		1.6		.0
REIMBURSEMENTS REC	CEIVED (Monies paid to you as rein	nbursements for expenses you incurred.)			
Date Received	Reimburser	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEME (TOTAL SHOULD ALSO		T OF ACCOUNT BALANCE, ITEM 2D.)			
REIMBURSEMENTS PAI	D (Monies paid by you to reimburse	others for expenses they incurred.)			

**Description of Activity** 

**Date Paid** 

Payee

TOTAL REIMBURSEMENTS PAID
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)

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Reimbursement

**Total Expense** 

**Activity Date** 



## SCHEDULE F - NON-CASH ASSETS

Account Number:	*****	Reporting Period:	01/01/2008	10/04/2008
			FROM	TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

## LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
03/15/2008	furniture-table and chairs	RT 1 Lewes DE	\$250.00
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			\$250.00



## SCHEDULE G - ELIMINATION OF ASSETS

Account Number:	*****	Reporting Period:	01/01/2008 FROM	10/04/2008 
Itemize all non-cash assets dispo	sed of, transferred or sold by the organization during the rep	porting period.		
LIST ALL ELIMINATEI	DASSETS			
Date Eliminated	Description of Asset		Disposition of Asset	Value Received
TOTAL ASSETS ELIMI (TOTAL SHOULD ALSO	NATED O APPEAR ON PAGE 2, STATEMENT OF AC	COUNT BALANCE, ITEM 6.)		